

FIGURE 1

FIGURE 2

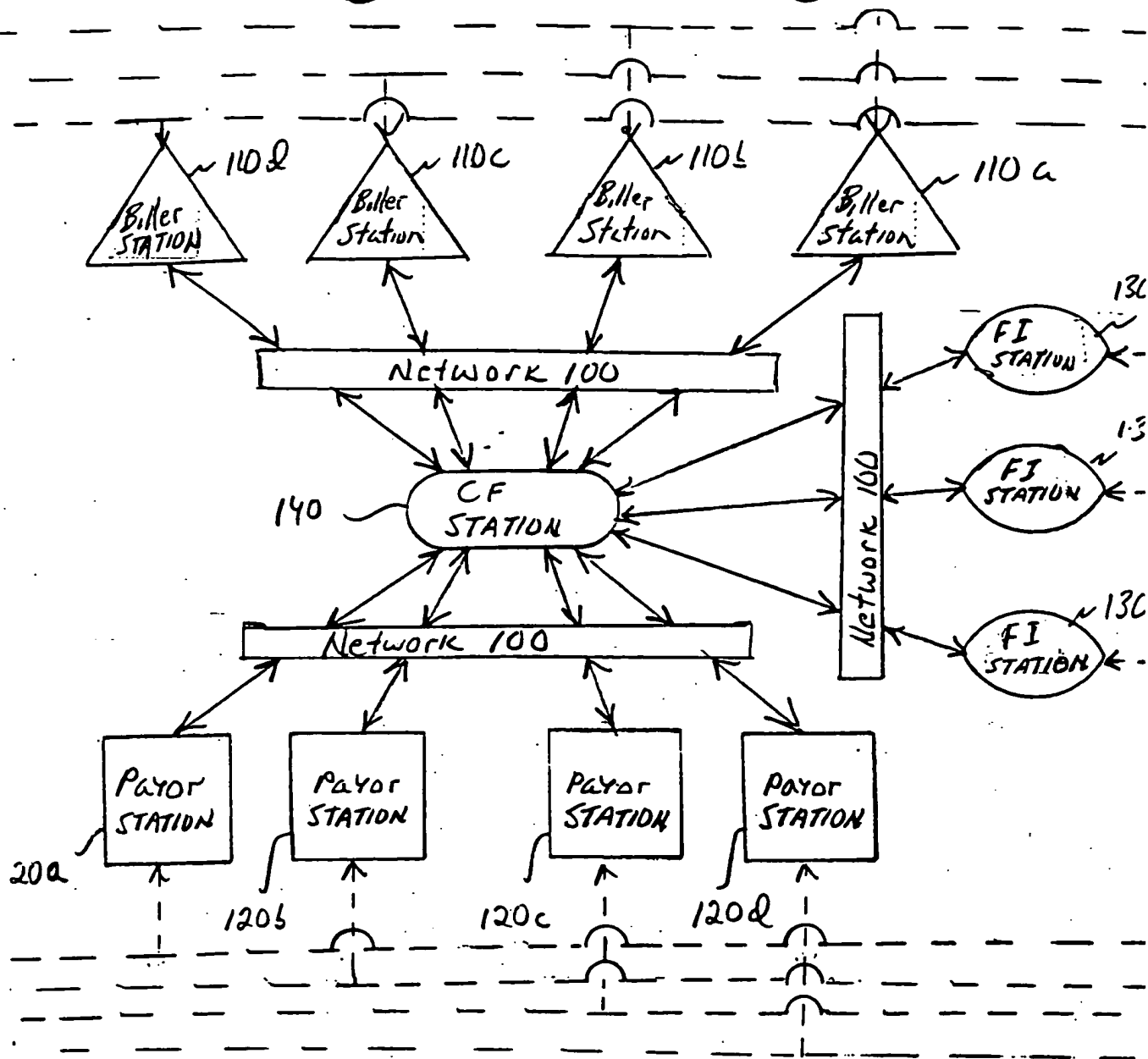


FIGURE 2

FIGURE 2A

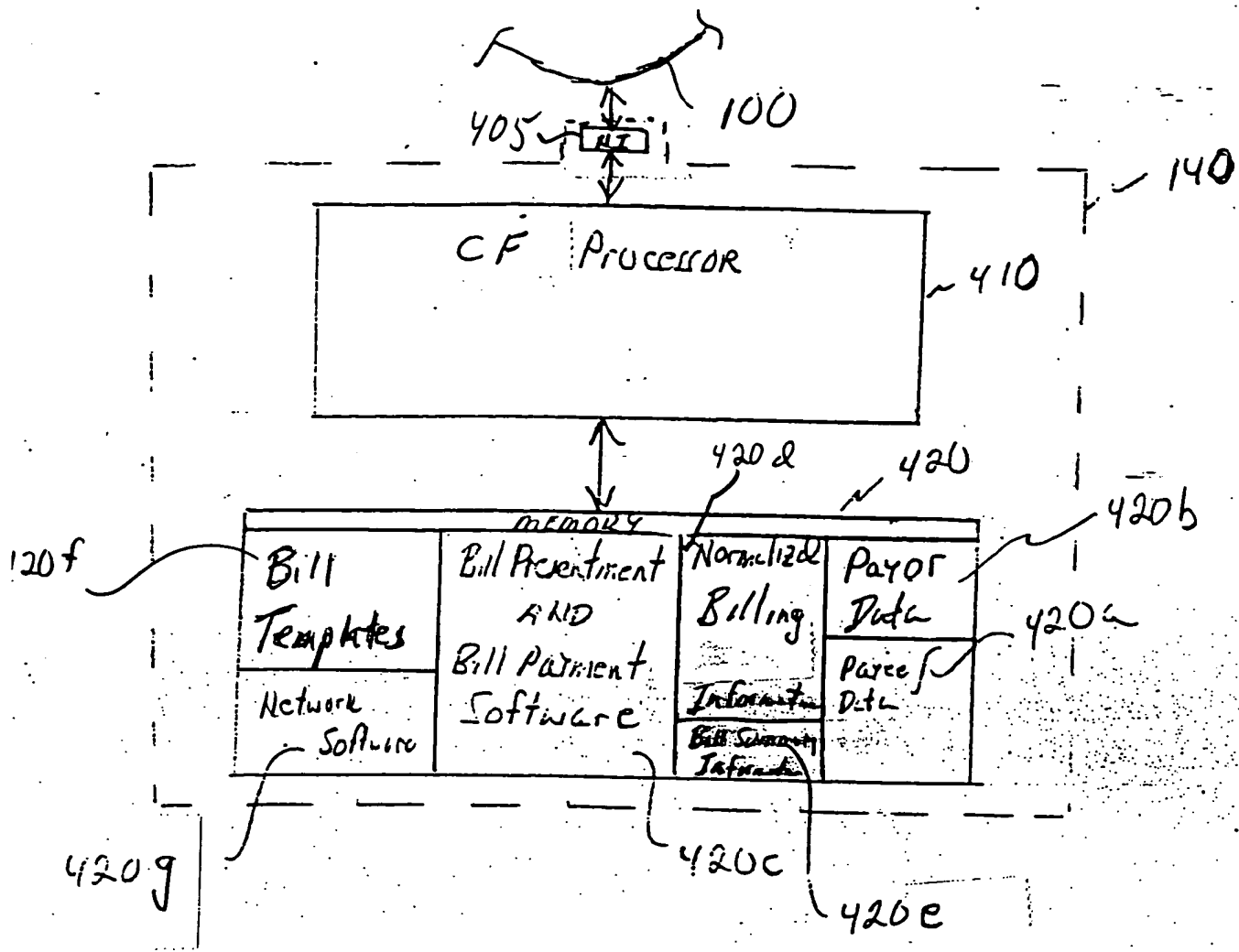


FIGURE 2A

FIGURE 2B

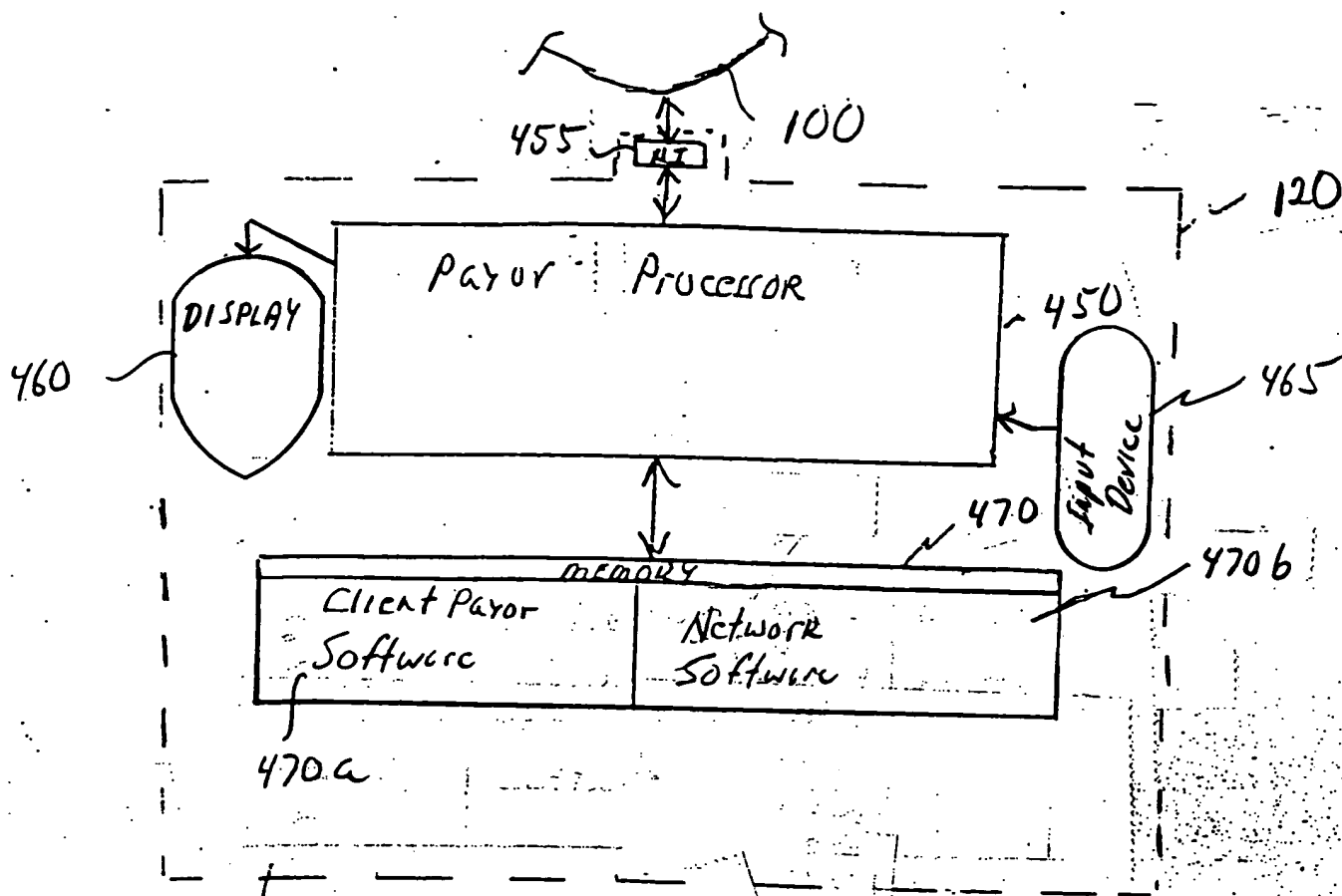


FIGURE 2B

FIGURE 3

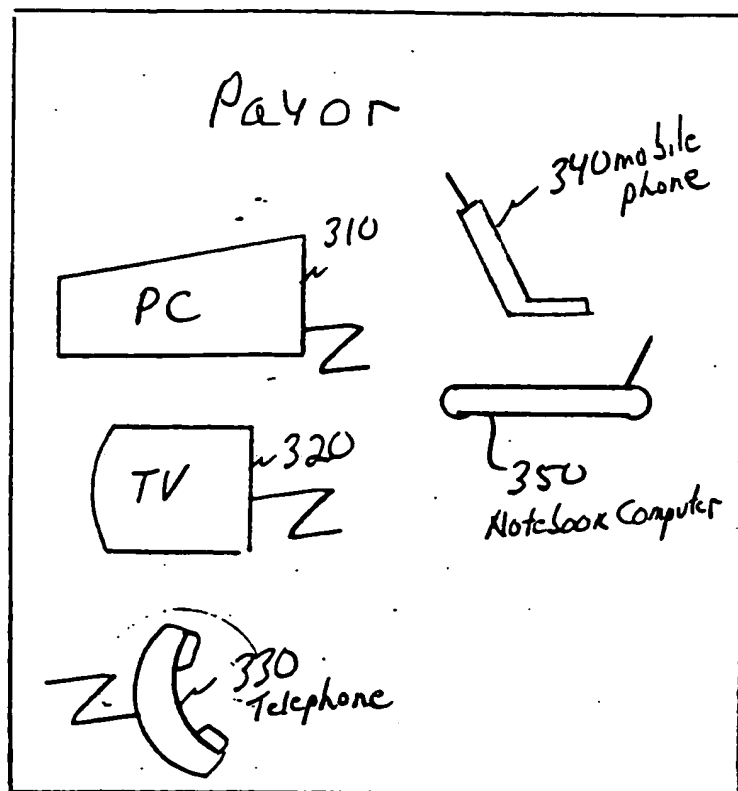


FIGURE 3

Enrollment Select Biller

"Phone Select"
Bellsouth Telecommunica
CAPSTEAD MORTGAGE
CONSUMERS ENERGY
CLINA MUTUAL GROUP
Columbia Gas of Ohio
Florida Power & Light
GPU ELECTRIC PENELEC
GPU ENERGY JCP
GPU ENERGY METED
Portland General Electric
SMALL BUSINESS ADMINISTRATION

ACCT NO.

PLEASE INSERT
BILLER NAME
BILLER ADDRESS
ACCT NO.

FIGURE 4

Enrollment Personal Information

First Name MI Last Name

Social Security # Mother's Maiden Name

Street Address

City State Zip

Home Phone Work Phone

525

Enrollment Banking and Login Info

610

620

666

630

Name

40894300986-0014098437-1438

Route & Transit Number

Account Number

Routing Transit Bank Account

Login Information

User Name (up to 10 chars)

Password (up to 8 chars)

Password (confirm)

FIGURE 6

FIG. 7

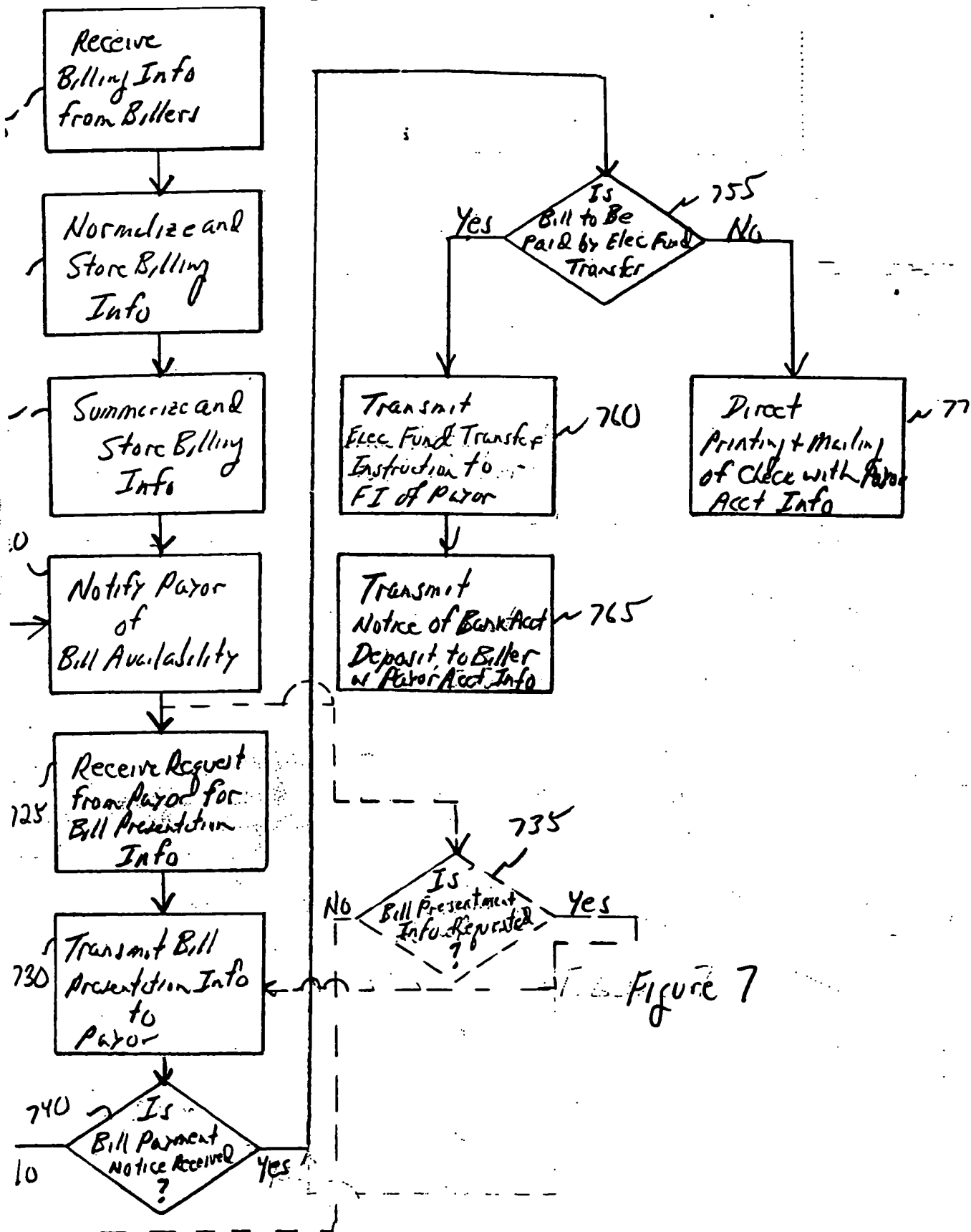


Figure 7

[illegible]

Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the

Category: Unpaid Bills

Chan
Category

Pay

Payee

Am



CAPSTEAD MORTGAGE

565



FLORDIA POWER AND LIGHT

100



BELLSOUTH TELECOMMUNICATIONS

65.

Pay Bills

Reset

FIGURE 9B

The diagram shows a form titled "Current - Bill Summary". It features a table with the following columns: "Biller Names", "Total Amounts Due", "Minimum Amounts Due", "Due Dates", and "Status". The table has 10 rows. Handwritten annotations include:

- "970c" and "975a" at the top right, with arrows pointing to the "Total Amounts Due" and "Minimum Amounts Due" columns respectively.
- A curved arrow from the left margin pointing to the first row of the table.
- Asterisks (*) in the "Status" column of the 4th and 9th rows.
- Below the table, a bracket groups the "Due Dates" column, with handwritten values "915", "970", "975", "980", and "985" written below it.
- Below the bracketed area, there are two rows of input fields:
 - Row 1: "Pay Total of All Bills" followed by a radio button and "972a".
 - Row 2: "Pay Minimum For All Bills" followed by a radio button and "994c".
- Below these, a row with "ALL Billers" followed by a radio button and "996a".
- Below that, a row with "DATE" and "TO" followed by a radio button and "998a".
- At the bottom, two buttons labeled "RETRIEVE" and "PAY" are shown, with "999" below "RETRIEVE" and "997" below "PAY".

FIGURE 9c

FIGURE 10A

PRE BILL PAYMENT AUTHORIZATION

BILLER NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	MINIMUM DUE	ONCE
	\$27.35	WEEKLY
	TOTAL DUE	YEARLY

1005 1010 1020c 1015 1030

1020 PAY TOTAL ALL BILLS TO XX/YY/ZZ 8

1025 PAY MINIMUM ALL BILL TO XX/YY/ZZ 9

1030a DO NOT SEND BILL

1035c SEND BILL

1035a 1035

FIGURE 10A

Setting up a prebill payment authorization

1055 View Billers

1065 Account # _____

1060 **BELLSOUTH TELECOMMUNICATIONS**

1070 ☐ Do not receive E-bill

☐ Receive E-Bills

1075 ☐ Auto-Pay E-Bills

Max amount

1080

1085

FIGURE 10 B

FIGURE 10 B



BELLSOUTH

ELECTRONIC BILLING NOTICE

DUE DATE September 10, 1998
TOTAL PAYMENT \$228.40

John Riley 1234 Main Street Anytown, USA 65434
--

++ BELLSOUTH ++

Account Number: 770 535-1247 240 1886
 Bill Period Date: September 1, 1998

Summary of Charges

Current Charges
 BellSouth
 Monthly Service Charges 219.96
 Other Charges and Credits 1.20
 Itemized Calls 2.61
 Taxes 4.63
 Total Current Charges for BellSouth Companies 228.40
 Total Current Charges Due Before Mar 4 228.40
 Total Current Charges include the following amounts:
 Regulated Charges 65.74
 Nonregulated Charges 162.66
 Total Amount Due 228.40

FIGURE 11

To pay a bill fill in the payment information and click on the Pay Bill button below.

John Riley 1234 Main Street Anytown, USA 65434		Date: 9/8/1998
Pay to the order of: BELLSOUTH TELECOMMUNICATIONS		Amount: 228.40
Pay: Once	<input checked="" type="checkbox"/>	

Pay Bill

1210

1225

1230

FIGURE 12A

FIGURE 12A

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL
45704 Tremont Terrace
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐



1280

1285

1275a

FIGURE 12B

Pay Bills

Pay Bills

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY
51 GRAND BLVD
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐

- Once
- Weekly
- Biweekly
- Monthly
- Quarterly
- Triannual
- Semiannual
- Yearly

1275

FILED 10060600

60

1275

12604

1270

1265

1255

1252

1257

Payment List

Payment List ☐

Bill #	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Hayde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

Categories

Payee Categories ☐

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

1311

1405

Biller Name

Biller Address

Payer Account No.

INVOICE #

INVOICE DATE

Date	Product	Price
Date	Service	Price
		Total

Payment Due Date

Minimum Payment

Payer Name & Address

Pay to XYZ Company

Total Payment Amount

INVOICE NO.

Approved

TERMS AND CONDITIONS

ADVERTISEMENTS

CUSTOMER CARD

PAYMENT MADE